Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For Other Works)

Fir's[illegible]nd Part Bill

Division: EE project Div

Bill Received No. ..... Date..... Cash Book Voucher No..... dated.....

Scheduled Docted No.

Head of Account:

Sub division:

Name of Work (as per sanctioned estimate): **Name of work: Providing And Fixing Stone benches in Ward No.01, 02, 03 and 04**

Name of Contractor and Full Address: **Sri B.B. Umesha M/S SMLP Asphlats No:1265 Ground floor,HIG,Bsector Next to Andra Bank, Major sandeep unnikrishan road Yalahanka New town bangalore-560064**

Reference to Work order No.

Certified that the measurement were taken by me on 23/08/2022 ..... and recorded of pages: ...383.290 .....To .....383.294..... of measurement Book No:10/2019-20

Contractor : 10/2019-20

Officer-In-Charge of work

Certified that the measurements were taken by me on ..... 23/08/2022 ..... are found correct and the work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

II Memorandum of Payment

1) Total value of work done or supplies made as per account within	A.E.E. [illegible]
2) Deduct amount to be held in reserve being.....percent Rs.....	BA 8236500.00
3) Deduct amount to be held in Balance	EE 164800.00
4) Deduct Payments:	EE 73600.00
a) Amount of previous payment as in the office Cash Book Voucher No.....Dated .....S.D No.....	Sec 73600.00
Amount adjusted towards cash advance recovery of	Gr- 8300.00
b) Payments cost store or other materials supplied	LWF 82400.00
Now made recovery of amount creditable to this/other work	LA 31300.00
Amount paid on this bill Cheque/Cash	434000.00
5) Balance being unpaid value of work done held in reserve	7802500.00
6) Deduct cash advance made on the Office Cash Book Voucher No..... dated..... less adjustments	
7) Net amount due to or from contractor	
Unadjusted items	
8) Advance to contractor for materials brought to site (as detailed) with Value of Government materials supplied	

Contractor's Signature

Received **Rs.**

by cash and by adjustment of Payment as per memorandum.

Witnesses:

1

2

Stamp

Dated..... Signature of Contractor

Paid by me by cheque No.....dated.....

Cast Rs.....dated.....

Initials of Officer making payment

Head of Account..... P 3590

(For use in the Office)

Audited & admitted for Rs. 8236500

.....

7802500.00

.....by Cheque

and Rs. 434000.00 by Adjustment

Executive Engineer

Asst. Clerk Project Division | Asst. Supdt. Project Division B.B.M.P. | Exe. Engineer Project Division B.B.M.P

BRUHATH BENGALORE MAHANAGARA PALIKE

ABSTRACT OF BILL -

Name of work: Providing And Fixing Stone benches in Ward No.01, 02, 03 and 04

Name of Agency: BB Umesh

Item No	Description of Item	Unit	Schedule B			Previous Measurements		Present Measurements		Total upto date	
			Qty	Rate	Amount	Qty	Amount	Qty	Amount	Qty	Amount
1	KSRB 2-2 : Earthwork excavation by manual means for foundation of buildings, water supply and sanitary lines and electrical conduits etc, either in pits or in trenches 1.5m and above in width, in soil not exceeding 1.5 m. in depth including dressing the bottom and sides of pits and trenches, stacking the excavated soil clear from edges of excavation with lead upto 50 m. including breaking of clods complete as per specifications. (Page No 6, I.No.2.3)	cum	585.00	414.06	242225.10	0.00	0.00	168.88	69925.62	168.88	69,925.62
2	KSRRB M2100-10. Providing and laying Plain cement concrete of mix 1:3:6 with OPC @ 220kgs, with crushed 40mm and down size graded granite metal coarse aggregates @0.89cum and fine aggregates @ 0.46cum, in foundation mechanically mixed, placed in foundation and compacted by vibration including curing for 14 days including cost of all materials, labour, HOM curing, form works, scaffolding and centering complete as per specifications. (P.No-222,I No-27.18)	cum	346.45	5691.91	1971962.22	0.00	0.00	109.47	623064.93	109.47	6,23,064.93
3	Providing and fixing pre cast solid cement concrete kerb stones made out of CC 1:2:4 with top and bottom width 114 and 165 mm respectively, 400mm high and 450mm in length finished with CM 1:3 plastering and finishing cutting including formwork, curing, including cost of materials, labour charges of machinery, loading and unloading, lead and lift, transportation ete.,complete. As per the direction of Engineer incharge. (P.No.27, I.No.5.30)	Nos	9244.00	454.02	4196960.88	0.00	0.00	2225.00	1010194.50	2225.00	10,10,194.50
4	Painting two coats after filling the surface with synthetic enamel paint in approved shades on new plastered concrete surfaces, with materials, labour complete as per specifications. MORTH Chapter 8 Specification No. KSRRB M800-6. (P.No.180, I.No.24.1 of PW, P&IWTD SR 2018-19)	Sqm	1648.00	89.02	146704.96	0.00	0.00	300.39	26740.72	300.39	26,740.72
5	Providing and laying/fixing cement base, precast, pre polished cement concrete, designer tiles 25mm thick for flooring conforming to IS 1237 heavy duty tiles for flooring, treads of steps and landing, laid on a bed of 12mm thick cement mortar 1:3 mis finished with flush pointing using white cement, including cost of materials, mortar, including cutting, griding the edge to half/full round wherever required, labour, curing complete as per specification. (P.No-112,I No-14.62)	cum	1755.00	1370.95	2406017.25	0.00	0.00	496.26	680347.65	496.26	6,80,347.65

Item No	Description of Item	Unit	Schedule B			Previous Measurements		Present Measurements		Total upto date	
			Qty	Rate	Amount	Qty	Amount	Qty	Amount	Qty	Amount
6	KSRRB M300-53. Construction of embankment with approved material Gravel/Murrum with all lifts and leads, transporting to site, spreading, grading to required slope and compacting to meet requirement Table 300-2 complete as per specifications, including cost of gravel / murrum, watering charges & compaction by vibratory roller to 95% of modified proctors density. MORTH Specification No. 305 (P.No.147, I.No.19.60)	cum	351.00	361.66	126942.66	0.00	0.00	49.63	17947.74	49.63	17,947.74
7	Executive Bench- Made out of Sadarahalli grey stone with hand supports with 3 line finishing with arch design with 100mm slabs. Height 90x Length 1500 width 45 cms (Data approved rate)	Nos	550.00	19106.36	10508498.00	0.00	0.00	151.00	2885060.36	151.00	28,85,060.36
E1	KSRRB M400-17. Providing, laying, spreading and compacting cushed stone aggregates of granite / trap / basalt to wet mix macadam specifications including pre mixing the material with water at OMC in mechanical mix plant carriage of mixed materials by tipper to site, laying in uniform layers with paver in sub-base/base course on well prepared surface and compacting with vibratory roller to achieve the desired density complete as per specifications(P.No-155,I No-20.18)	cum	49.63	2100.94	104261.43	0.00	0.00	49.63	104261.43	49.63	1,04,261.43
E2	Supplying and fixing of garbage bins rectangular with permenent structure series without arch 100litre capacity approved by Engineer in charge Data approved rate	Nos	100.00	19365.12	1936512.00	0.00	0.00	100.00	1936512.00	100.00	19,36,512.00
	Net amount										**73,54,054.95**
	12% GST										**8,82,486.59**
	Grand total										**82,36,541.55**

Certificate:

1 Certified that the contractor has done the work satisfactorly
2 Certified that the debris has been removed from the site
3 Certified that the No dues from the contractor
4 Certified that the above item of the work were not claimed in any other bill

82,36,500=00

Contractor Representative

Consultant Representative

Asst Engineer

Asst Executive Engineer

Asst. Executive Engineer
Project Division
Yelahanka Zone
BBMP, Bangalore - 92